



July 23, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 142263

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH June 30, 2008

**CLIENT SUMMARY****BALANCE AS OF- 06/30/08**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
01- Case Administration - .15537	\$570.00	\$21,318.46	\$21,888.46
02 - Debtors' Business Operations - .15538	\$318.50	\$0.00	\$318.50
03 - Creditors Committee - .15539	\$3,251.50	\$0.00	\$3,251.50
07 - Applicant's Fee Application - .15543	\$3,483.00	\$0.00	\$3,483.00
08 - Hearings - .15544	\$14,403.00	\$0.00	\$14,403.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,344.00	\$0.00	\$1,344.00
10 - Travel - .15546	\$5,453.25	\$0.00	\$5,453.25
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) - .15548	\$569.00	\$0.00	\$569.00
18 - Plan & Disclosure Statement - .15554	\$2,146.00	\$0.00	\$2,146.00
30 - Fee Application of Others - .17781	\$603.50	\$0.00	\$603.50
38 - ZAI Science Trial - .17905	\$22,691.50	\$0.00	\$22,691.50
<b><i>Client Total</i></b>	<b><i>\$54,833.25</i></b>	<b><i>\$21,318.46</i></b>	<b><i>\$76,151.71</i></b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	44.00	\$591.39	\$26,021.25
Flores, Luisa M	3.00	\$205.00	\$615.00
Sakalo, Jay M	49.60	\$419.22	\$20,793.50
Snyder, Jeffrey I	3.30	\$275.00	\$907.50
Kramer, Matthew I	10.90	\$380.00	\$4,142.00
Lazarus, Shanon	4.30	\$190.00	\$817.00
Medina, Eric S	0.80	\$295.00	\$236.00
Rojas,Susana	1.30	\$190.00	\$247.00
Botros, Paul M	3.40	\$310.00	\$1,054.00
<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>		<b>\$54,833.25</b>	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$3,444.00
Fares, Mileage, Parking	\$144.00
Telecopies	\$1.00
Long Distance Telephone	\$67.83
Long Distance Telephone-Outside Services	\$222.81
Lodging	\$1,309.84
Meals	\$248.12
Miscellaneous Costs	\$15,287.00
Parking	\$30.00
Westlaw-Online Legal Research	\$505.46
Copies	\$58.40
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$21,318.46</b>
<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$76,151.71</b>

Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

06/24/08    MIK    1.50    570.00    Review docket (1.5).

**PROFESSIONAL SERVICES****\$570.00****COSTS ADVANCED**

05/07/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	39.10
05/15/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	46.97
05/19/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	29.66
05/19/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	29.66
05/21/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	3.16
05/22/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	225.25
05/23/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	23.86
05/23/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	6.75
05/23/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	178.44
05/26/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	16.01
05/27/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	51.98

05/27/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	12.66
05/28/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816063074; DATE: 6/1/2008 - Account# 5306220025395504	11.21
05/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	15.32
05/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	28.21
05/29/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	3.88
05/31/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01504293; DATE: 5/31/2008 - Account# 306300	6.15
06/01/08	Fares, Mileage, Parking Cab fare travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	45.00
06/01/08	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	12.29
06/01/08	Airfare Travel to/from Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	1,027.50
06/01/08	Lodging Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	284.98
06/01/08	Meals Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	32.00
06/01/08	Meals Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	9.64
06/01/08	Fares, Mileage, Parking Cab fare to Airport - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	57.00
06/01/08	Airfare Agency fee - travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	35.00
06/01/08	Parking Airport parking - travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	30.00
06/02/08	Airfare Miami to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	789.50

06/02/08	Airfare Agency fee - Miami to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	35.00
06/02/08	Airfare Pittsburgh to Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	743.50
06/02/08	Airfare Agency fee - Pittsburgh to Miami - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	35.00
06/02/08	Lodging Hotel 06/01/08 - 06/02/08 Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	654.36
06/02/08	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	138.40
06/02/08	Meals Travel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-06/02/08; DATE: 6/2/2008 - Client - 15537	9.20
06/02/08	Lodging Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	370.50
06/03/08	Long Distance Telephone 1(302)252-2900; 8 Mins.	10.71
06/03/08	Long Distance Telephone 1(412)644-3541; 2 Mins.	2.38
06/03/08	Fares, Mileage, Parking Cab fare from Airport - Travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	42.00
06/03/08	Airfare RReturn travel on US Airways from Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	743.50
06/03/08	Airfare Agency fee - travel to Pittsburgh - VENDOR: JAY M. SAKALO; INVOICE#: JMS-06/03/08; DATE: 6/3/2008 - Client - 15537	35.00
06/05/08	Long Distance Telephone 1(803)943-4444; 4 Mins.	4.76
06/06/08	Long Distance Telephone 1(864)895-0459; 10 Mins.	11.90
06/06/08	Telecopies 1.00 pgs @ \$1.00/pg	1.00
06/10/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	2.38
06/10/08	Long Distance Telephone 1(202)466-4422; 2 Mins.	3.57
06/11/08	Long Distance Telephone 1(843)987-0794; 11 Mins.	14.28
06/16/08	Long Distance Telephone 1(214)698-3868; 1 Mins.	1.19
06/16/08	Long Distance Telephone 1(972)369-0646; 1 Mins.	1.19
06/16/08	Long Distance Telephone 1(803)943-4444; 4 Mins.	5.95
06/17/08	Long Distance Telephone 1(302)656-7540; 4 Mins.	4.76
06/17/08	Long Distance Telephone 1(312)861-2000; 1 Mins.	2.38
06/17/08	Long Distance Telephone 1(312)861-2162; 1 Mins.	1.19
06/17/08	Long Distance Telephone 1(312)861-2162; 1 Mins.	1.19
06/23/08	Meals VENDOR: GRUNBERG'S DELI RESTAURANT; INVOICE#: 06/09/08-06/27/08; DATE: 6/27/2008 - Dates Charged: 06/09/08 - 06/27/08	46.59

06/30/08	Miscellaneous Costs Professional/Expert fees related to PD	5,965.00
	Estimation for June 2008 \$ 5,965.00	
06/30/08	Miscellaneous Costs Professional/Expert fees related to PD	9,322.00
	Estimation for June 2008 \$ 9,322.00	
06/10/08	Copies 12 pgs @ 0.10/pg	1.20
06/30/08	Copies 1 pgs @ 0.10/pg	0.10
06/30/08	Copies 3 pgs @ 0.10/pg	0.30
06/30/08	Copies 6 pgs @ 0.10/pg	0.60
06/30/08	Copies 2 pgs @ 0.10/pg	0.20
06/30/08	Copies 21 pgs @ 0.10/pg	2.10
06/30/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 15 pgs @ 0.10/pg	1.50
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 14 pgs @ 0.10/pg	1.40
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 1 pgs @ 0.10/pg	0.10
06/10/08	Copies 3 pgs @ 0.10/pg	0.30
06/10/08	Copies 2 pgs @ 0.10/pg	0.20
06/11/08	Copies 3 pgs @ 0.10/pg	0.30
06/11/08	Copies 1 pgs @ 0.10/pg	0.10
06/12/08	Copies 2 pgs @ 0.10/pg	0.20
06/12/08	Copies 9 pgs @ 0.10/pg	0.90
06/12/08	Copies 7 pgs @ 0.10/pg	0.70
06/12/08	Copies 9 pgs @ 0.10/pg	0.90
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 1 pgs @ 0.10/pg	0.10
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 2 pgs @ 0.10/pg	0.20
06/13/08	Copies 19 pgs @ 0.10/pg	1.90
06/16/08	Copies 7 pgs @ 0.10/pg	0.70
06/16/08	Copies 26 pgs @ 0.10/pg	2.60
06/17/08	Copies 7 pgs @ 0.10/pg	0.70
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10



06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 1 pgs @ 0.10/pg	0.10
06/17/08	Copies 2 pgs @ 0.10/pg	0.20
06/17/08	Copies 9 pgs @ 0.10/pg	0.90
06/17/08	Copies 3 pgs @ 0.10/pg	0.30
06/18/08	Copies 6 pgs @ 0.10/pg	0.60
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/18/08	Copies 1 pgs @ 0.10/pg	0.10
06/19/08	Copies 1 pgs @ 0.10/pg	0.10
06/19/08	Copies 1 pgs @ 0.10/pg	0.10
06/19/08	Copies 7 pgs @ 0.10/pg	0.70
06/19/08	Copies 21 pgs @ 0.10/pg	2.10
06/19/08	Copies 18 pgs @ 0.10/pg	1.80
06/20/08	Copies 10 pgs @ 0.10/pg	1.00
06/20/08	Copies 3 pgs @ 0.10/pg	0.30
06/20/08	Copies 2 pgs @ 0.10/pg	0.20
06/20/08	Copies 4 pgs @ 0.10/pg	0.40
06/20/08	Copies 58 pgs @ 0.10/pg	5.80
06/20/08	Copies 9 pgs @ 0.10/pg	0.90
06/20/08	Copies 21 pgs @ 0.10/pg	2.10
06/20/08	Copies 5 pgs @ 0.10/pg	0.50
06/20/08	Copies 14 pgs @ 0.10/pg	1.40
06/20/08	Copies 14 pgs @ 0.10/pg	1.40
06/20/08	Copies 6 pgs @ 0.10/pg	0.60
06/20/08	Copies 34 pgs @ 0.10/pg	3.40
06/20/08	Copies 74 pgs @ 0.10/pg	7.40
06/20/08	Copies 2 pgs @ 0.10/pg	0.20

06/20/08	Copies 7 pgs @ 0.10/pg	0.70
06/20/08	Copies 6 pgs @ 0.10/pg	0.60
06/23/08	Copies 8 pgs @ 0.10/pg	0.80
06/23/08	Copies 8 pgs @ 0.10/pg	0.80
06/23/08	Copies 8 pgs @ 0.10/pg	0.80

**TOTAL COSTS ADVANCED****\$21,318.46****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Kramer, Matthew I	1.50	\$380.00	\$570.00
<b>TOTAL</b>	<b>1.50</b>		<b>\$570.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$3,444.00
Fares, Mileage, Parking	\$144.00
Telecopies	\$1.00
Long Distance Telephone	\$67.83
Long Distance Telephone-Outside Services	\$222.81
Lodging	\$1,309.84
Meals	\$248.12
Miscellaneous Costs	\$15,287.00
Parking	\$30.00
Westlaw-Online Legal Research	\$505.46
Copies	\$58.40
<b>TOTAL</b>	<b>\$21,318.46</b>

**CURRENT BALANCE DUE THIS MATTER****\$21,888.46**



Atty – SLB  
Client No.: 74817/15538

**RE: 02 - Debtors' Business Operations**

---

06/30/08 JMS 0.70 318.50 Review draft of LTIP motion for 2008-2010.

**PROFESSIONAL SERVICES****\$318.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.70	\$455.00	\$318.50
<b><i>TOTAL</i></b>	<b><i>0.70</i></b>		<b><i>\$318.50</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$318.50**

**Atty – SLB**  
**Client No.: 74817/15539**

**RE: 03 - Creditors Committee**

06/05/08	SLB	0.50	337.50	Telephone call to D. Speights and email to D. Scott regarding committee meeting (.5).
06/05/08	JMS	0.50	227.50	Conference with S. Baena regarding need for Committee call (.2); e-mail to Committee thereon (.3).
06/10/08	JMS	0.20	91.00	E-mail to Committee regarding 6/2 hearing transcript.
06/11/08	SLB	0.10	67.50	Email to D. Scott regarding 6/12 meeting (.1).
06/11/08	JMS	0.20	91.00	Telephone conference with S. Baena regarding Committee call.
06/16/08	SLB	0.20	135.00	Email from and to M. Dies regarding committee meeting (.2).
06/16/08	JMS	0.30	136.50	Review agenda and e-mail to Committee thereon.
06/19/08	SLB	1.60	1,080.00	Memo to committee regarding 6/19 meeting issues (.3); prepare for and conduct committee meeting (1.3).
06/19/08	JMS	1.30	591.50	Prepare for and attend Committee call.
06/19/08	MIK	1.30	494.00	Attend committee call (1.3).

**PROFESSIONAL SERVICES****\$3,251.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	2.40	\$675.00	\$1,620.00
Sakalo, Jay M	2.50	\$455.00	\$1,137.50
Kramer, Matthew I	1.30	\$380.00	\$494.00
<b>TOTAL</b>	<b>6.20</b>		<b>\$3,251.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$3,251.50**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**

06/02/08	LMF	0.90	184.50	Research background and statements to address additional question from fee auditor regarding Bilzin's 26th interim quarterly application.
06/03/08	JIS	1.30	357.50	Initial review of May prebill (0.3); review and revise May prebill and email to J. Sakalo thereon (1.0).
06/04/08	JIS	0.20	55.00	Attention to email from J. Sakalo regarding May prebill and make adjustments to same.
06/10/08	JMS	0.30	136.50	E-mail exchange with W. Smith regarding Fee Auditor's report.
06/16/08	JMS	0.60	273.00	Telephone conference with B. Ruhlander regarding fee auditor report (.3); telephone conference with W. Smith regarding same (.3).
06/17/08	SLB	0.40	270.00	Interoffice conference with J. Sakalo regarding response to fee auditor's objection to Bilzin Sumberg's fees (.4).
06/17/08	JMS	1.30	591.50	Work on response to Fee Auditor's final report.
06/18/08	JMS	1.60	728.00	Finalize response to Fee Auditor's final report.
06/20/08	JMS	0.30	136.50	E-mail exchange with J. O'Neill regarding fee auditor issues.
06/23/08	JIS	0.30	82.50	Partial participation in omnibus hearing pertaining to fee app issues by telephone.
06/24/08	JMS	0.30	136.50	E-mail exchange with W. Smith regarding fee adjustments.
06/27/08	SL	0.60	114.00	Attention to Notice and Summary for Bilzin Sumberg's May 2008 fees.
06/30/08	JMS	0.50	227.50	Conference with L. Flores regarding revisions to order based on court's ruling (.3); e-mails with W. Smith thereon (.2).
06/30/08	SL	1.00	190.00	Review fee auditors report and analyze Bilzin's expense reductions (.8); emails to J. Sakalo thereon (.2).

**PROFESSIONAL SERVICES****\$3,483.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.40	\$675.00	\$270.00
Sakalo, Jay M	4.90	\$455.00	\$2,229.50
Snyder, Jeffrey I	1.80	\$275.00	\$495.00
Flores, Luisa M	0.90	\$205.00	\$184.50
Lazarus, Shanon	1.60	\$190.00	\$304.00
<b>TOTAL</b>	<b>9.60</b>		<b>\$3,483.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$3,483.00**

Atty – SLB  
Client No.: 74817/15544

**RE: 08 - Hearings**

06/02/08	SLB	5.50	3,712.50	Court appearance regarding various matters (5.5).
06/02/08	JMS	9.70	4,413.50	Prepare for and attend hearing on Bar Date (9.5); telephone conference with J. George regarding statements made regarding Macerich (.2).
06/02/08	MIK	5.20	1,976.00	Attend hearing telephonically (5.2).
06/17/08	LMF	0.30	61.50	Review all court call confirmations.
06/17/08	SR	0.10	19.00	Arrange telephonic appearance for June 23, 2008 hearing.
06/18/08	LMF	0.30	61.50	Attend to court call confirmations and appearances for omnibus hearing.
06/18/08	SR	0.60	114.00	Attend to forwarding telephonic appearance confirmations to all counsel appearing at hearing on 6/23/08.
06/18/08	SR	0.40	76.00	Attend to arranging telephonic appearances for other attorneys.
06/19/08	JMS	0.20	91.00	Conference with S. Rojas regarding hearing notebook.
06/19/08	SR	0.20	38.00	Attend to analyzing documents for hearing notebook.
06/20/08	JMS	0.80	364.00	E-mail exchange with T. Tacconelli regarding 6/23 hearing (.2); conference with S. Lazarus regarding hearing notebook and review same (.6).
06/20/08	SL	0.60	114.00	Analyze and review various pleading for J. Sakalo.
06/23/08	SLB	1.90	1,282.50	Telephonic attendance at omnibus hearing (1.9).
06/23/08	JMS	2.40	1,092.00	Prepare for and attend hearing.
06/23/08	MIK	2.00	760.00	Attend hearing telephonically (2.0).
06/24/08	JMS	0.30	136.50	Telephone conference with D. Speights regarding recap from hearing.
06/26/08	JMS	0.20	91.00	E-mail to D. Speights and D. Scott regarding Committee call.

**PROFESSIONAL SERVICES****\$14,403.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	7.40	\$675.00	\$4,995.00
Sakalo, Jay M	13.60	\$455.00	\$6,188.00
Kramer, Matthew I	7.20	\$380.00	\$2,736.00
Flores, Luisa M	0.60	\$205.00	\$123.00
Lazarus, Shanon	0.60	\$190.00	\$114.00
Rojas, Susana	1.30	\$190.00	\$247.00
<b>TOTAL</b>	<b>30.70</b>		<b>\$14,403.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$14,403.00**

Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

06/01/08	MIK	0.50	190.00	Review Anderson opinion (.5).
06/03/08	JMS	0.30	136.50	E-mails with C. Kang regarding DGS claims.
06/17/08	SL	0.60	114.00	Review voice mail from J. Sakalo (.1); review docket and pleadings filed by ZAI Canadian Claimants and email to J. Sakalo thereon (.5).
06/20/08	JMS	1.50	682.50	Review Anderson motion to appeal denial of class certification and Debtors' response.
06/23/08	SL	0.30	57.00	Attention to inquiry re: PD Claim (.2); email to J. Sakalo thereon (.1).
06/25/08	JMS	0.30	136.50	E-mail exchange with J. George regarding mediation.
06/30/08	JIS	0.10	27.50	Telephone conference with M. Kramer regarding EPA settlement.

**PROFESSIONAL SERVICES**

**\$1,344.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	2.10	\$455.00	\$955.50
Kramer, Matthew I	0.50	\$380.00	\$190.00
Snyder, Jeffrey I	0.10	\$275.00	\$27.50
Lazarus, Shanon	0.90	\$190.00	\$171.00
<b>TOTAL</b>	<b>3.60</b>		<b>\$1,344.00</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$1,344.00**

Atty – SLB  
Client No.: 74817/15546

**RE: 10 - Travel**


---

06/01/08	SLB	4.40	1,485.00	Travel to Pittsburgh (4.4).
06/01/08	JMS	2.80	637.00	Travel to Pittsburgh for hearing.
06/03/08	SLB	6.50	2,193.75	Return to Miami (6.5).
06/03/08	JMS	5.00	1,137.50	Return travel to Miami.

**PROFESSIONAL SERVICES****\$5,453.25****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	10.90	\$337.50	\$3,678.75
Sakalo, Jay M	7.80	\$227.50	\$1,774.50
<b>TOTAL</b>	<b>18.70</b>		<b>\$5,453.25</b>

**CURRENT BALANCE DUE THIS MATTER****\$5,453.25**

**Atty – SLB**  
**Client No.: 74817/15548**

**RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)**

06/16/08	JMS	0.70	318.50	Review Debtors' objection to Lender's claim.
06/27/08	JMS	0.30	136.50	Conference with S. Lazarus regarding debtors' objection and e-mail to E. Westbrook thereon.
06/27/08	SL	0.60	114.00	Review docket and analyze Objection for J. Sakalo (.5); email thereon (.1).

**PROFESSIONAL SERVICES**

**\$569.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.00	\$455.00	\$455.00
Lazarus, Shanon	0.60	\$190.00	\$114.00
<b>TOTAL</b>	<b>1.60</b>		<b>\$569.00</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$569.00**

Atty – SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**

06/09/08	JMS	0.60	273.00	Telephone conference with G. Boyer regarding Sealed Air analysis and review issues thereon.
06/13/08	JMS	0.50	227.50	Review analysis on Sealed Air.
06/26/08	JMS	0.80	364.00	Research regarding exit finance.
06/27/08	JMS	0.20	91.00	E-mail exchange with D. Speights regarding timing for filing plan and disclosure statement.
06/30/08	JMS	0.30	136.50	E-mail exchange with J. Baer regarding objection to Bank's claim.
06/30/08	PMB	3.40	1,054.00	Discuss task list and strategy regarding recent settlement proposal of debtors and Analysis of pleadings and research regarding position of debtors on payment of default interest.

**PROFESSIONAL SERVICES****\$2,146.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	2.40	\$455.00	\$1,092.00
Botros, Paul M	3.40	\$310.00	\$1,054.00
<b>TOTAL</b>	<b>5.80</b>		<b>\$2,146.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$2,146.00**



**Atty – SLB**  
**Client No.: 74817/17781**

**RE: 30 - Fee Application of Others**

06/10/08	LMF	0.60	123.00	Attend to disbursements from trust to LECG for professional services.
06/11/08	LMF	0.60	123.00	Attend to additional disbursements to LECG.
06/20/08	JMS	0.40	182.00	Review fee auditor response to Caplin & Drysdale.
06/25/08	LMF	0.30	61.50	Attend to review of invoice from professional.
06/27/08	SL	0.60	114.00	Attention to Notice and Summary for HR&A's May 2008 fees.

**PROFESSIONAL SERVICES****\$603.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.40	\$455.00	\$182.00
Flores, Luisa M	1.50	\$205.00	\$307.50
Lazarus, Shanon	0.60	\$190.00	\$114.00
<b>TOTAL</b>	<b>2.50</b>		<b>\$603.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$603.50**

**Atty – SLB**  
**Client No.: 74817/17905**

**RE: 38 - ZAI Science Trial**

06/01/08	SLB	6.80	4,590.00	[May 31, 2008] ZAI preparation for hearing (6.8).
06/01/08	SLB	3.10	2,092.50	Continued preparation for hearing (3.1).
06/01/08	JMS	5.80	2,639.00	Further preparation for hearing, including research regarding future claims, bar date and notice.
06/01/08	MIK	0.40	152.00	Review ZAI papers (.4).
06/02/08	SLB	4.90	3,307.50	Prepare for hearing and confer with D. Scott regarding same (4.9).
06/02/08	JMS	1.70	773.50	Conferences with S. Baena, D. Scott regarding post-hearing issues/follow up.
06/02/08	JIS	1.40	385.00	Legal research regarding applicability of 28 U.S.C. s 158(d)(2) to pre-BAPCPA bankruptcy cases (1.0); emails to and from J. Sakalo thereon (0.2); further research regarding appointment of ZAI futures representative, appealability of order denying same (0.2).
06/02/08	EM	0.80	236.00	Email request from J. Sakalo regarding 158(d)(2) issue (.1); conduct research on Westlaw and review decisions and forward to J. Sakalo (.5); follow up emails from J. Snyder and J. Sakalo (.2).
06/04/08	JMS	0.50	227.50	Telephone conference with C. Plaza regarding recap of ZAI hearing.
06/05/08	SLB	0.20	135.00	Telephone call from D. Speights and interoffice conference with J. Sakalo regarding bar date order (.2).
06/05/08	JMS	1.30	591.50	Research regarding appeal of bar date.
06/06/08	JMS	0.30	136.50	E-mail exchange with K. Bergland regarding ZAI class hearing.
06/09/08	SLB	0.30	202.50	Circulate proposed order and email from R. Levy regarding same (.3).
06/09/08	JMS	0.50	227.50	Review proposed COC's and draft orders.
06/10/08	SLB	1.40	945.00	Review ZAI notice of bar date materials furnished by D. Boll and email from and to D. Speights regarding same (1.1); interoffice conference with J. Sakalo regarding collective comments to materials (.3).
06/10/08	JMS	1.60	728.00	Review revised drafts of ZAI bar date notices and discuss with S. Baena.
06/11/08	SLB	0.90	607.50	Telephone conference with D. Speights regarding comments to proposed orders, etc. and email to counsel for Grace regarding same (.9).
06/12/08	SLB	2.90	1,957.50	Revised proposed ZAI bar date orders and email exchange with D. Boll, D. Speights, D. Scott regarding same (2.9).
06/12/08	JMS	0.70	318.50	Review revised bar date papers.
06/13/08	SLB	1.50	1,012.50	Attention to emails and proposed revisions from D. Boll (.3); email from and to D. Speights regarding revisions to order (.2); more emails and proposed revisions from D. Boll (.3); final review of last revisions to notice documents and emails to D. Boll and committee members regarding same (.7).
06/13/08	JMS	0.70	318.50	E-mails regarding Bar date notices.
06/17/08	JMS	1.10	500.50	Review Canadian ZAI claimants' motion to establish protocol (.5); telephone conference with D. Hogan regarding status conference regarding ZAI on 6/23 agenda (.2); telephone conference with J. Baer regarding same (.2); follow up with S. Baena (.2).
06/19/08	SLB	0.40	270.00	Attention to motion by Canadian ZAI claimants for cross border protocol (.4).
06/25/08	SLB	0.50	337.50	Email from and to G. Harrison regarding services rendered, bills, etc., email exchange with D. Speights and J. Sakalo (.5).

**PROFESSIONAL SERVICES****\$22,691.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	22.90	\$675.00	\$15,457.50
Sakalo, Jay M	14.20	\$455.00	\$6,461.00
Kramer, Matthew I	0.40	\$380.00	\$152.00
Snyder, Jeffrey I	1.40	\$275.00	\$385.00
Medina, Eric S	0.80	\$295.00	\$236.00
<b>TOTAL</b>	<b>39.70</b>		<b>\$22,691.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$22,691.50**